Environmental Protection Agency Region IX 100 California Street San Francisco, California

Dr. Henri Minette, Assistant Director for Environmental Health Hawaii State Department of Health P. O. Box 3378 Honolulu HI 96801

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Dear Dr. Minette:

This is to inform you that pursuant to the provisions of 40 CFR 124.44(d), published in the Federal Register of December 22, 1972, governing State issuance of National Discharge Elimination System (NPDES) Permits, a report must be provided to the Regional Administrator containing a list of all instances, as of thirty days prior to the date of such report, of: (1) failure or refusal of a permittee to comply with an interim or final requirement; and (2) failure to notify the agency of compliance or non-compliance with each interim or final requirement listed in the permit. Thus, the report should contain not only failures or refusals to meet compliance schedules for achievement of effluent limitations, but also failures or refusals to meet other legally applicable requirements scheduled by date in the permit.

This reporting requirement applies to NPDES permits issued by your agency during the period of interim authority pursuant to Section 402 (a) (5) of the FWPCA. The report is due on the last day of February, and will fall due quarterly thereafter on the last day of the months of May, August and November. The information which the report is required to contain is described at 40 CFR 124.44(d). The first report should cover the period since the permits were issued.

We would appreciate your prompt attention on this matter.

Sincerely

Original signed by B. L. O'Connell

Richard L. O'Connell Director, Enforcement Division

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